

5196191

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                      |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
|  | Dart Aerospace Ltd.<br>1270 Aberdeen St<br>Hawkesbury, ON<br>K6A 1K7<br>Canada<br><br>Tel (613) 632-5200<br>Fax 613 632-5246                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>D350-567-113</b><br><b>Job Sheet 197170</b><br> |
|                                                                                   | <b>Part No:</b> D350-567-113 <b>Job Qty:</b> 3 pcs<br><b>Part Name:</b> Replacement Exterior Super-Sized Window<br><br><b>Part Weight:</b> 0 lbs <b>Status:</b> New <b>Priority:</b> Medium<br><b>Job Created:</b> 7/2/19 <b>Job Tracking No:</b> RA581<br><b>Due Date:</b> 7/9/19 <b>Created By:</b> Jennifer Renwick<br><b>Type:</b> Return <b>Description:</b> RA581<br><b>Note:</b> IIN-D350-567 REV:F IPP Rev:A 04-08-24 New Issue JLM IPP Rev:B 08-10-07 as per revD DD verified by: IPP<br>REV:C 13.10.15 AS PER IIN REV:E DD VERF:JLM<br><b>Ship Via:</b> |                                                                                                                                      |
| <b>Bill of Materials</b>                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                      |



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**Container No: S196191****Part: D350-567-113****Job No: 197170****Serial No/Batch: S136151**

Revision: F

Inspector:

Exp Date:

Instructions: TC STC SH92-18 Issue 6, FAA STC SH989NE 09/06/30, FAA STC :

| Job Routing                                                                                                                                                                                                                                                                                                                                         |                                         |              |                                  |           |           |         |                        |              |          |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|----------------------------------|-----------|-----------|---------|------------------------|--------------|----------|--------|
| Op No                                                                                                                                                                                                                                                                                                                                               | Operation                               | Qty          | Start Date                       | Due Date  | Standard  |         | Workcenter/Supplier    |              | Sign-off |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           | Setup Hrs | Run Hrs | Workcenter / Supplier  | Lead Time    |          |        |
| 120                                                                                                                                                                                                                                                                                                                                                 | QC 4                                    | 3 pcs        | 7/9/19                           | 7/9/19    | 0.00      | 0.00    | QC 4 - 28              |              |          |        |
| Not Req. 97                                                                                                                                                                                                                                                                                                                                         |                                         |              |                                  |           |           |         | QC 4 - 58              |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 69              |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 9               |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 46              |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 68              |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 72              |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 74              |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 4 - 75              |              |          |        |
| 125                                                                                                                                                                                                                                                                                                                                                 | Rework - 1 - Startup Returns            | 3 pcs        | 7/9/19                           | 7/9/19    | 0.00      | 0.00    | QC 6 - 40 - S          |              | DAS      |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 6 - 61 - S          |              | 61       |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 6 - 68 - S          |              | 9-89     |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 6 - 9 - S           |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         |                        |              |          |        |
| 130                                                                                                                                                                                                                                                                                                                                                 | Packaging 3-1 - Stock - B4B             | 3 pcs        | 7/9/19                           | 7/9/19    | 0.00      | 0.00    | Packaging 3 - 1 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 2 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 3 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 4 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 5 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 6 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 7 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 8 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 9 - B4B  |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 10 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 11 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 12 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 13 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 14 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 15 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 16 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 17 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 18 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 19 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 20 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 21 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 22 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 23 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 24 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 25 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 26 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 27 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 28 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 29 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 30 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 31 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 32 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 33 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 34 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 35 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | Packaging 3 - 36 - B4B |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | 135                    | DC - 1 - B4B | 3 pcs    | 7/9/19 |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | DC - 2 - B4B           |              | 21       |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         |                        |              | 9-89     |        |
| 140                                                                                                                                                                                                                                                                                                                                                 | QC 21 - FG                              | 3 pcs        | 7/9/19                           | 7/9/19    | 0.00      | 0.00    | QC 21 - FG - 21        |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 21 - FG - 70        |              |          |        |
|                                                                                                                                                                                                                                                                                                                                                     |                                         |              |                                  |           |           |         | QC 21 - SA - 53        |              |          |        |
| Part Op 120 - (QC4- 100% Inspect kits for completeness)<br>Descriptions: 130 - (Identify as per dwg & Stock Location: _____) Identify and pack for shipping as per PPPD350-567-113<br>Location:FG032<br>135 - (Document Control) Photocopy bluefile & type labels per PPPD350-567-113 CHG003<br>140 - (QC21- Final Inspection - Work Order Release) |                                         |              |                                  |           |           |         |                        |              |          |        |
| Job BOM                                                                                                                                                                                                                                                                                                                                             |                                         |              |                                  |           |           |         |                        |              |          |        |
| Part / Item                                                                                                                                                                                                                                                                                                                                         | Component Name                          | Quantity     | Operation                        | Container |           |         |                        |              |          |        |
| D350-567-113                                                                                                                                                                                                                                                                                                                                        | Replacement Exterior Super-Sized Window | 3 pcs (1 ea) | 125-Rework - 1 - Startup Returns | 5157075   |           |         |                        |              |          |        |

| Job Allocations                    |                |          |           |           |
|------------------------------------|----------------|----------|-----------|-----------|
| Operation                          | Component Part | Required | Inventory | Allocated |
| 125-Rework - 1 - Startup Returns   | D350-567-113   | 3        | 0         | 0         |
| Part Specifications                |                |          |           |           |
| Specifications could not be found. |                |          |           |           |

Plex 7/2/19 10:29 AM Dart.Renwick.Jennifer

## Inspection Sheet Complete

### RA581

Customer QA Ref #

0

| Part Number  | Original Batch /<br>Serial # / Ctrl # | Original<br>Revision # | Quantity | Part Complete                           | Rev/CHG Current                         | New Paperwork                           | New Labels                              | Disposition | Original<br>Container # | New<br>(Receiving)<br>Serial # | New Job # | Work order instructions                                                                                                                                   |
|--------------|---------------------------------------|------------------------|----------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-------------|-------------------------|--------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| D350-567-113 | S136151                               |                        | 3        | <input checked="" type="checkbox"/> yes | <input checked="" type="checkbox"/> yes | <input checked="" type="checkbox"/> yes | <input checked="" type="checkbox"/> yes | STOCK       |                         | S157075                        |           | Kit complete without damage but opened by customer.<br>Repackage as per PPP.<br>Stock with new batch number at CHG 003.<br>Add new labels and paper work. |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                                                                                                                                           |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                                                                                                                                           |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                                                                                                                                           |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                                                                                                                                           |
| 0            |                                       |                        | 0        | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            | <input type="checkbox"/> yes            |             |                         |                                |           |                                                                                                                                                           |

QC Approval: AT \_\_\_\_\_

Date: 19-Jun-19 \_\_\_\_\_

Special Return/Rework Instructions: